

OTRPF 8.4.42w
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Drp Oil

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of June 1943

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	<u>4295</u>	<u>06</u>	<u>257 70</u>
Tar on hand first of month	<u>5886</u>		<u>353 16</u>
Total Tar	<u>10181</u>		<u>610 86</u>
Total Tar used, sold and Unaccounted for	<u>4541</u>		<u>272 46</u>
Total Tar on hand end of month per inventory	<u>5640</u>	<u>06</u>	<u>338 40</u>
ACCOUNTED FOR		Gallons	Amount
<u>Drp Oil</u> TOTAL TAR SOLD - R-20		<u>4,541</u>	<u>272 46</u>
TOTAL TAR USED		<u>—</u>	
<u>DRIP OIL</u> TOTAL TAR USED AND SOLD		<u>4,541</u>	<u>272 46</u>

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____ Manager

DRIP OIL

WNG 70889

PSE-QT028283

USEPA SF

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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Toconite Tar Report for Month of June 1945

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	67912	04	271648
Tar on hand first of month	134834		539336
Total Tar	202746		810984
Total Tar used, sold and Unaccounted for	103900		415600
Total Tar on hand end of month per inventory	98846	04	395384
ACCOUNTED FOR	Gallons		Amount
TOTAL TAR SOLD - R-20	103,900		4,156 00
TOTAL TAR USED			
TOTAL TAR USED AND SOLD	103,900		4,156 00

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
Manager

WNG 70890

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MONTH

JUN

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JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 70892

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